MAIN OFFICE

ASH GROVE CEMENT WEST, INC.

3801 East Marginal Way South Seattle, WA 98134 (206) 623-5596

PURCHASE ORDER

No.

S-3657

DATE:

2-8-89

To: G.E. Industry Sales & Services 2929 NW 29th Avenue Portland, OR 97210

Attention: William M. Karke

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

INSTRUCTIONS

- 1. Render all invoices in duplicate to plant address.
- 2. Show purchase order number on invoice, shipping notice and
- 3. Do not make substitutions without consulting us.

4. The right is reserved to cancel this order if delivery is not made as promised.

THIS ORDER IS: **₩**A CONFIRMATION

ITEM NO.	OUANTITY	DESCRIPTION			PRICE						
		-									
1	Job	Remove the P	CB material describe	d in paragraph 4.0, existing							
		equipment, a	nd dispose of it in	a manner fully compliant with							
·	<u></u> .	applicable E	PA or other regulati	ons. GE will accomplish this							
		as outlined in your quotation #101-88-476 dated 1-4-89, copy									
	-	attached.	·								
		Exceptions to quotation will be: Item 3.2 to be omitted Item 3.7 to read: "As the generator of the PCB items to be									
							<u>.</u> .	removed, provided an EPA ID Number.			
							MIE:	Please return	insurance certifica	ite required, as per attached lette	er.
Delivery Wa		F.O.B.	To Be Shipped Via:	ASH GROVE CEMENT WEST.I	NC.						
March]	15, 1989	Our Plant	Your truck	R. E. Carinston							

Item Material To Be Used For Store No. Invoice No. Amount No. 00-00-1570-0006 SUPPLIER: G.E. Industry Sales & Services (503) 221-5100 Ken Rone P.O. NUMBER: S-3657

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